

Receiving Report

Date: 14/2/12

Batch No: M128217

Supplier: MARKMAN

Dart P/O: 22924

Packing Slip: Yes No _____
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____
 Waybill Attached: Yes No
 Shipment Complete: Yes No _____
 QC18 Inspection ✓ 14/2/12
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JL

Production/Admin:

14/2/12

Location _____

Date

Received/Costing

Initial

Purchase Order Receipt Listing

Wednesday, February 12, 2014 8:56:47 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22924 Receipt Dates from 2/11/2014 to 2/11/2014 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO22924	1	VC-MAR001	Marmon/Keystone Canada Ltd.	M6061T6T1.750W.0 f	2/13/2014	2/11/2014	120.0000	\$5.34	0.0000	0	\$641.03

65
 6061T6 RDTUBE
 1.750 X 0.65W
 M128217

Total Received Quantity: 120.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$641.03
 Total Balance Due Quantity: 0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1142991
Date...: 02/10/2014

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO22924	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 120 /FT	Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS 1.750 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T1.750W.065 HT#.....: F00141734 Total...	rev:01/11 GD	10	10	120/FT 120/FT

Packaging:

Total Weight.....: 48.6

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: C0161-T6 T1.75D W.065
 RECEIVED BY: Lino
 DATE: 14/02/12
 P/O# 22924
 QUANTITY ORDERED: 120±
 THICKNESS ORDERED: 1.75D X W.065
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED yes
 QUANTITY RECEIVED: 120±
 THICKNESS RECEIVED: 1.75D X W.065
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	<u>22924</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	<u>F00141734</u>
CORRECT M# ON THE MATERIAL	Y <u>N</u>	<u>M128217</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
		<u>HRE</u>			

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>OK</u> DATE: <u>14/02/12</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Best in Class

CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:				
61-30450-4		AT/1.75.065/734		Seamless Tube/Pipe				
KAISER ORDER NUMBER:		LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:		
212955		004		04/11/2013	F00141734	6061		
WEIGHT SHIPPED:		QUANTITY:		BL NUMBER:	DIAM/OD/THKNS:	WIDTH:		
641.000 LB		132.000 PCS		213467		LENGTH:		
SHIP TO:				SOLD TO:				
MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA				MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA				

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONTRACTS	BEND
F00141734	0001	1	43.9	38.1	22.5	N/A	N/A	N/A
F00141734	0002	1	44.6	39.1	22.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ba	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71343	.62	.32	.21	.05	.99	.07	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
 OD: 1.750"; Wall: 0.065"; Round @
 AMS-4082P ASTM B210-12 WW-T-700/6F
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
 COMPLIES TO DIN EN 10204 JAN 2005
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
 No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014939
 Kaiser Order Number: 212955
 Line Item: 004

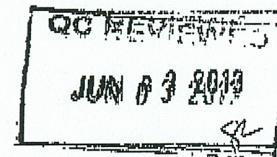
KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

*Best in
Class***CERTIFIED TEST REPORT**
<http://Online.KaiserAluminum.com>**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Plant Serial: 00014939
Kaiser Order Number: 212955
Line Item: 004
Page 2 of 2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22924

Purchase Order Date 2/7/2014
PO Print Date 2/7/2014

Page Number 1 of 1

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CJ/30267

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T1.750W.065	6061T6 RDTUBE 1.750 X 0.65W	2/13/2014	Yes	120.00 f	\$5.95	\$714.00
			2/13/2014				
		MATERIAL: 6061-T6/6061-T62 TUBING PER WW-T-700/6 OR AMS 4080/AMS4082 OR QQ-A-200/8 OR QQ-A-225/8					

Line Total: \$714.00

PO Total: \$714.00

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.